

Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG

Tel: 01279 504121
 Email: stortblinds@hotmail.co.uk
 Website: <https://www.stortblinds.co.uk>
 VAT: 101 9776 19

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| Invoice No. |
| SB12233 |
| Account Number |
| REDD1004 |
| Invoice Date |
| 11-08-2025 |
| Cust. Reference |
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| Invoice To | Mrs. Kerrie Reddall 29 South Brook Sawbridgeworth CM219NS 07802770453 |
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| Deliver To | Mrs. Kerrie Reddall 29 South Brook Sawbridgeworth CM219NS 07802770453 |
|-------------------|---|

| Item | Qty | Description | Each | VAT | Total |
|------------------------|-----|--|--------|-------|--------|
| 50mm Sunwood (DEC) EDI | 1 | Lounge, Width: 2344 mm, Drop: 1502 mm, Fitting Height: 2200 mm, Measure To: Recess, Left, Motor: None, Valance Type: Plain, Standard Brackets, | 378.15 | 75.63 | 453.78 |
| 50mm Sunwood (DEC) EDI | 1 | Office, Width: 2224 mm, Drop: 1135 mm, Fitting Height: 2100 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, | 289.93 | 57.99 | 347.92 |
| 50mm Sunwood (DEC) EDI | 1 | Front Left, Width: 2363 mm, Drop: 1192 mm, Fitting Height: 2100 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, | 307.55 | 61.51 | 369.06 |
| 50mm Sunwood (DEC) EDI | 1 | Front Right, Width: 2364 mm, Drop: 1194 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, | 307.55 | 61.51 | 369.06 |
| 50mm Sunwood (DEC) EDI | 1 | Back Bed, Width: 2364 mm, Drop: 1195 mm, Measure To: Recess, Standard, Motor: None, Valance Type: Plain, Standard Brackets, | 307.55 | 61.51 | 369.06 |

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| Customer Message |
| THANK YOU FOR YOUR ORDER. |
| WE WILL ONLY CONTACT YOU ONCE YOUR GOODS HAVE ARRIVED INTO THE WAREHOUSE. |
| ALL BALANCES ARE DUE PRIOR TO INSTALLATION. |
| ALL LEAD TIMES GIVEN ARE GUIDE. |

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| Subtotal: | £1,590.73 |
| VAT: | £318.15 |
| Payments: | £950.00 |
| Total: | £958.88 |

PAYMENT BY BACS. BANK NAME: NATWEST, SORT CODE: 60-02-36, ACCOUNT NUMBER: 67639070. PLEASE PROVIDE QUOTE/INVOICE NUMBER ON ALL PAYMENTS.

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|--------------------------|------------------------|
| Remittance Advice | |
| Customer: | Mrs. Kerrie Reddall |
| Invoice: | SB12233 |
| Invoice Date: | 11-08-2025 |
| Total Due: | £958.88 |
| Paid: | £ <input type="text"/> |

Please detach and send with payment to:
 Stort Blinds and Shutters
 Unit H, Suite 7 & 8, Peek Business Centre
 Woodside
 Birchanger
 Bishop's Stortford
 CM23 5RG